

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROCHELLE JOHNSON

Debtor(s)

Case No. 17-13804

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/02/2017.
- 2) The plan was confirmed on 06/28/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/14/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,270.00
Less amount refunded to debtor \$87.50

NET RECEIPTS: \$2,182.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,806.46
Court Costs \$0.00
Trustee Expenses & Compensation \$103.71
Other \$37.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,947.17

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	1,000.00	NA	1,000.00	208.42	26.91
Acceptance Now	Unsecured	3,786.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	4,032.55	4,032.55	0.00	0.00
CMRE FINANCE	Unsecured	296.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	234.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	95.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	696.00	NA	NA	0.00	0.00
GUARANTEE BANK	Unsecured	500.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	2,676.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	1,795.41	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	2,000.00	603.41	603.41	0.00	0.00
ISAC	Unsecured	25,193.00	25,332.06	25,332.06	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	735.84	735.84	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	856.00	856.56	856.56	0.00	0.00
NAVIENT	Unsecured	25,193.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	4,725.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	7,566.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	700.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,075.00	1,132.55	1,132.55	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	393.00	393.39	393.39	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	6,734.00	4,349.50	4,349.50	0.00	0.00
SANTANDER CONSUMER USA	Secured	7,975.00	10,050.00	10,050.00	0.00	0.00
SELENE FINANCE	Secured	NA	4,254.29	4,254.29	0.00	0.00
SELENE FINANCE	Secured	116,666.66	163,711.86	167,966.15	0.00	0.00
SELENE FINANCE	Unsecured	NA	NA	4,254.29	0.00	0.00
SELENE FINANCE	Unsecured	49,474.34	NA	NA	0.00	0.00
SINAI MEDICAL GROUP	Unsecured	1,500.00	NA	NA	0.00	0.00
THE ROOMPLACE	Secured	500.00	NA	NA	0.00	0.00
THE ROOMPLACE	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF HUD	Secured	63,000.00	63,143.23	63,143.23	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$231,109.38	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$15,304.29	\$208.42	\$26.91
TOTAL SECURED:	\$246,413.67	\$208.42	\$26.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,690.15	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,947.17</u>
Disbursements to Creditors	<u>\$235.33</u>
TOTAL DISBURSEMENTS :	<u>\$2,182.50</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/17/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.